CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  RAYMOND LALONDE  114 Froeba Dr.  Carencro, LA 70520	Office Sought (Include title of office as well state legislature	OFFICE USE ONLY  Report Number: 46814  Date Filed: 2/2/2015  Report Includes Schedules:  Schedule E-1	
3. Date of Primary Future			
This report covers from 1/1/2014	through <u>12/31/2014</u>		
4. Type of Report:  ———————————————————————————————————	——————————————————————————————————————		
9. Name of Person Preparing Report PREPARER RAYMOND LALONDE			
Daytime Telephone 337-896-7958  10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 2nd day of February  Raymond Lalonde  Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)			

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Signature of Treasurer

Daytime Telephone

# **SUMMARY PAGE**

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 0.00	
2. In-kind Contributions (Schedule A-2)	\$ 0.00	
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00	
5. Other Receipts (Schedule A-3)	\$ 0.00	
6. Loans Received (Schedule B)	\$ 0.00	
7. Loan Repayments Received (Schedule D)	\$ 0.00	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,215.69
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 2,215.69

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 6,043.57	
15. Plus total receipts this period (Line 8 above)	\$ 0.00	
16. Less total disbursements this period (Line 13 above)	\$ 2,215.69	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 3,827.88	

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ACADIANA OPEN CHANNEL 101 Jefferson St Lafayette, LA 70501	12/01/2014	membership/production of French Language Program	\$ 25.00
ACADIANA REPUBLICAN WOMEN P. O. Box 51937 Lafayette, LA 70505	02/18/2014	Luncheon Meeting	\$ 36.00
ACADIANA REPUBLICAN WOMEN P. O. Box 51937 Lafayette, LA 70505	08/19/2014	Luncheon Meeting	\$ 40.00
ALLIANCE FRANCAISE DE LAFAYETTE 217 W. Main Lafayette, LA 70509	11/17/2014	membership	\$ 30.00
AMERICAN LEGION POST 237 P.O. Box 453 Sunset, LA 70583	01/22/2014	fund raising for roof replacement	\$ 100.00
AMERICAN LEGION POST 237 P.O. Box 453 Sunset, LA 70583	02/28/2014	donation towards replacing water heater	\$ 60.00
CAJUN FRENCH MUSIC ASSOCIATION PO Box 90326 Lafayette, LA 70509	01/16/2014	membership	\$ 20.00
CARENCRO WAR VET MEMORIAL BRICK PROJECT P. O. Drawer 10 Carencro, LA 70520	07/22/2014	donation for engraved brick	\$ 100.00
3. SUBTOTAL (optional)		-1	\$411.00
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
CARENCRO WAR VETERANS P.O Drawer 10 Carencro, LA 70520	04/08/2014	fund raising	\$ 60.00
CASSIDY FOR SENATE CAMPAIGN COMMITTEE 506 Cannon HOB Washington, DC 20515	08/22/2014	Campaign Contribution	\$ 300.00
ELLIS DAIGLE CAMPAING FOR D.A. PO Box 1685 Eunice, LA 70535	05/29/2014	contribution	\$ 250.00
EXECUTIVE 300 CLUB P.O. Box 417 Port Barre, LA 70577	03/01/2014	membership	\$ 300.00
GRAND COTEAU CULTURAL FOUNDATION P. O. Box 371 Grand Coteau, LA 70541	05/29/2014	donation	\$ 100.00
JANICE SUPERMARKET 147 Oak Tree Park Sunset, LA 70584	06/04/2014	D. Day meal for Post 237 Veterans	\$ 15.13
KC COUNCIL 3621 472 Market St. Arnaudville, LA 70512	01/03/2014	membership	\$ 25.00
KC COUNCIL 3621 472 Market St. Arnaudville, LA 70512	03/05/2014	Fund raising dinner sale	\$ 60.00
3. SUBTOTAL (optional)			\$1,110.13
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KC COUNCIL 3621 472 Market St. Arnaudville, LA 70512	10/12/2014	Fall fund raising	\$ 70.00
KEITH STOUTE FOR DA CAMPAIGN 202 Raving Run Drive Lafayette, LA 70506	10/20/2014	neighborhood meet and greet social	\$ 109.93
MICHELLE BREAUX CAMPAIGN PO Box 111 Carencro LA, LA 70520	10/12/2014	contribution	\$ 50.00
NAT'L ASSOC FOR MENTAL ILLNESS (ANNUAL WALK) 123 Froeba Dr. Carencro, LA 70520	08/11/2014	donation for annual walkathon	\$ 25.00
OUR LADY OF THE OAKS RETREAT HOUSE P.O. Drawer D Grand Coteau, LA 70541	07/12/2014	donation	\$ 200.00
OUR LADY OF THE OAKS RETREAT HOUSE P.O. Drawer D Grand Coteau, LA 70541	07/21/2014	donation to building fund	\$ 100.00
RUSSELL'S FOOD CENTER 114 Main St Arnaudville, LA 70512	02/04/2014	meal for KC Council 3621 meeting	\$ 72.12
ST. IGNATIUS CATHOLIC SCHOOL Drawer J Sunset, LA 70584	11/19/2014	in memory of Mrs. Burleigh	\$ 20.00
3. SUBTOTAL (optional)	<b>.</b>	-	\$647.05
TOTAL (optional - complete only on last page of this schedul	e)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this F a. Date(s)	c. Amount(s)	
MR. LOUIS STELLY 851 Seven Arpents Rd Arnaudville, LA 70512	03/18/2014	Defray Funeral Expenses for former campaign volunteer	\$ 25.00
SUPERONE FOODS 3916NE Evangeline Thruway Carencro, LA 70520	06/04/2014	D-Day Meal for Post 237 Veterans	\$ 22.51
3. SUBTOTAL (optional)			\$47.51
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,215.69